



# Swami Keshvanand Institute of Technology, Management & Gramothan

Approved by AICTE, Ministry of HRD, Government of India  
Recognized by UGC under Section 2(f) of the UGC Act, 1956  
Affiliated to Rajasthan Technical University, Kota

## Metric No. 4.3.2 Copy of Invoice

📍: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA  
☎: +91-141-5160400, 2752165, 2759609 | 📠: 0141-2759555  
✉: info@skit.ac.in | 🌐: www.skit.ac.in

**- VAT - INVOICE -**

**Invention Digital Systems**  
 Basement B-1 & B-3, "Shyamkunj Apartment",  
 Plot # 444, Lane # 4, Raja Park, Jaipur - 302004  
 M : - 94140 - 62913 / 98290 - 62458  
 Ph : - 0141 - 2620913 / 2624517  
 PAN: ACDPB0195N  
 E-mail : vikas@ids4u.net  
 Buyer  
**Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan**  
 JDA Scheme, Jagatpura,  
 Ramnagariya, Jaipur  
 2752165 / 2759609

Invoice No.	<b>IDS/1542/2010-11</b>	Dated	<b>11-Aug-2010</b>
Delivery Note	<b>6710</b>	Mode/Terms of Payment	<b>014173 - IDBI - 05.08.2010</b>
Supplier's Ref.	<b>1542</b>	Other Reference(s)	<b>Telephonic Order</b>
Buyer's Order No.	<b>Telephonic</b>	Dated	<b>11-Aug-2010</b>
Despatch Document No.	<b>6710</b>	Dated	<b>11-Aug-2010</b>
Despatched through	<b>Mr. Kuldeep Singh</b>	Destination	<b>Jaipur</b>
Terms of Delivery	<b>By Hand</b>		

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Veriton C2D Desktop	65 Nos.	14,547.62	Nos.		9,45,595.30
2	TFT/LCD 15.6" - Acer	65 Nos.	4,500.00	Nos.		2,92,500.00
						12,38,095.30
					5 %	61,904.77
						(-)-0.07
	<b>Total</b>	<b>130 Nos.</b>				<b>13,00,000.00</b>

Less : **Out Put VAT @ 5 %**  
**Rounding Off (+/-)**  
**Cheque Bouncing Charges Rs. 250/- Will Be Charged**  
**Warranty by Principal Company Only**

*IT 204*  
*SRN 364*  
*Vikas*

Amount Chargeable (in words)  
**Rs. Thirteen Lakh Only**

E. & O.E

*for R & D*  
*10 computers*  
*Rs. 2,00,000/-*  
*Sh. passed to*  
*Rs. 13,00,000/-*  
*W. Keshvanand*

Company's VAT TIN : **08211604138**  
 Declaration  
 1. Cheque Bouncing Charges Rs. 250/- will Be Charged  
 2. Warranty by Principal Company Only

for Invention Digital Systems  
  
 Authorised Signatory

This is a Computer Generated Invoice



B.I.L. - B  
VAT - INVOICE

Original - Buyer's Copy

Invention Digital Systems  
"Shyam Kunj Apartment",  
Apartment B-1 & B-3, Raja Park, Jaipur  
Phone: 0141 - 2624517 / 2620913  
Fax: 0141 - 262913  
PIN No. - ACDPB0195N  
E-mail: vikas@ids4u.net  
Jaipur  
Shyam Keshvanand Inst. of Tech.Mgmt. & Gramothan  
DA Scheme, Jagatpura,  
Jamnagariya, Jaipur  
752165 / 2759609

Invoice No.	IDS/2009-10/3260	Dated	8-Mar-2010
Delivery Note		Mode/Terms of Payment	007230 - PNB - 15.03.2010
Supplier's Ref.	3260	Other Reference(s)	Telephonic Order
Buyer's Order No.	Telephonic	Dated	8-Mar-2010
Despatch Document No.		Dated	
Despatched through	Mr. Bajrang	Destination	Jaipur
Terms of Delivery	By Hand		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	Acer Veriton Desktop DC	4	50 Nos.	11,538.46	Nos.	5,76,923.00
	TFT/LCD 15.6" - Acer	4	50 Nos.	4,567.31	Nos.	2,28,365.50
						8,05,288.50
					4 %	32,211.54
						(-)0.04
						8,37,500.00
						8,37,500.00

Less: Out Put VAT @ 4%  
Round Off (+/-)  
Cheque Bouncing Charges Rs. 250/- Will Be Charged  
Warranty by Principal Company Only

Amount Chargeable (in words)	Rs. Eight Lakh Thirty Seven Thousand Five Hundred Only		
VAT Amount (in words)	Rs. Thirty Two Thousand Two Hundred Eleven and Fifty four paise Only (Rs. 32,211.54)		
	E. & O.E	VAT %	Assessable Value
		4 %	8,05,288.50
			32,211.54

Received & Verified  
Sunder  
22/3/10

Bin Pasand  
837,500/-  
22/3/10

Company's VAT TIN : 08211604138  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Invention Digital Systems  
Authorized Signatory

This is a Computer Generated Invoice

Received 30 Pc. by Paveen K.  
Pav 11/2/10



Received 20 Pc. by SOHAN SAIN → SOM

TAX INVOICE

<b>REBOOT SYSTEMS INDIA PVT LTD</b> 26 GIDC KHATODRA BEHIND SUBJAIL, RING ROAD SURAT GSTIN/UIN: 24AAGCR1281D1ZQ State Name : Gujarat, Code : 24 CIN: U7290GJ2012PTC072503 E-Mail : surat@reboot.co.in	Invoice No.	Dated
	<b>SRT/TI/18-19/443</b>	<b>15-Sep-2018</b>
	Delivery Note	Mode/Terms of Payment
	<b>GST-387</b>	
	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Swami Keshvanand Institute of Technology Management and Gramothan C/o MR YADUNATH SHARMA, Ramnagaria, Jagatpura, Jaipur, Rajasthan-302017 State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	<b>43833</b>	<b>15-Sep-2018</b>
	Despatched through	Destination
	<b>SHRINATH CARGO PVT LTD</b>	<b>JAIPUR</b>
	Terms of Delivery	

Buyer (if other than consignee)  
 Swami Keshvanand Institute of Technology Management and Gramothan  
 C/o MR YADUNATH SHARMA, Ramnagaria,  
 Jagatpura, Jaipur, Rajasthan-302017  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP USB KB + MOUSE COMBO C2500 KB M NEW	84716040	210 Nos	508.47	Nos	1,06,778.70
						19,220.17
						1.13
						IGST ROUND OFF
						Total
			210 Nos			1,26,000.00

Amount Chargeable (in words) : **INR One Lakh Twenty Six Thousand Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,06,778.70	18%	19,220.17	19,220.17
<b>Total: 1,06,778.70</b>		<b>19,220.17</b>	<b>19,220.17</b>

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Twenty and Seventeen paise Only**

Company's PAN : **AAGCR1281D**

**Declaration**

The products sold by Reboot are REFURBISHED and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. All Sales are final. No Returns.

DISCLAIMER: REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES FOR FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

for REBOOT SYSTEMS INDIA PVT LTD

Authorized Signatory

SUBJECT TO SURAT JURISDICTION

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Tax Invoice



**REBOOT SYSTEMS INDIA PVT. LTD.**  
 FIRST FLOOR, ABOVE ROLASTAR FACTORY,  
 BEHRAMPUR ROAD, KHANDSA,  
 GURGAON, HARYANA-122001  
 GSTIN/UIN: 06AAGCR1281D1ZO  
 State Name : Haryana, Code : 08  
 CIN: U72900GJ2012PTC072503  
 E-Mail : angshuman@reboot.co.in

Invoice No. <b>REB/G/18-19/438</b>	Dated <b>14-Sep-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
 Swami Keshvanand Institute of technology management and gramothan  
 C/o MR YADUNATH SHARMA, Ramnagaria,  
 Jagatpura, Jaipur, Rajasthan-302017  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LED MONITOR HP</b> 210 HP Compaq LED Model No: B191 18.5" 3 Years Warranty SGST	8 28520	18 %	210 NOS	3,350.00	NOS	7,03,500.00
	Less :						(-) <b>1,80,279.70</b> 94,179.65 0.05
							<b>DISCOUNT</b> <b>IGST OUTPUT @ 18%</b> <b>ROUND OFF</b>
	<b>Total</b>			<b>210 NOS</b>			<b>₹ 6,17,400.00</b>

Amount Chargeable (in words) **INR Six Lakh Seventeen Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528520	5,23,220.30	18%	94,179.65	94,179.65
<b>Total</b>	<b>5,23,220.30</b>		<b>94,179.65</b>	<b>94,179.65</b>

Tax Amount (in words) : **INR Ninety Four Thousand One Hundred Seventy Nine and Sixty Five paise Only**

Company's PAN : **AAGCR1281D**  
 Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. The Products Sold by Reboot are REFURBISHED and are therefore Not New. Buyer shall notify any subsequent Purchaser of end use that such products are Refurbished. All Sale are Final. No Returns. 3. Disclaimer: Reboot makes no software warranties, Express or Implied, including, without

Company's Bank Details  
 Bank Name : **HDFC BANK LIMITED**  
 A/c No. : **20197630000156**  
 Branch & IFS Code : **SURAT & HDFC0000955**

for REBOOT SYSTEMS INDIA PVT. LTD.  
 Authorised Signatory



SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION

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Tax Invoice

<b>reboot</b> REBOOT SYSTEMS INDIA PVT. LTD. FIRST FLOOR, ABOVE ROLASKAR FACTORY, BEHRAMPUR ROAD, KHANDSA, GURGAON, HARYANA-122001 GSTIN/UIN: 06AAGCR1281D1Z0 State Name : Haryana, Code : 06 CIN: U72900GJ2012PTC072503 E-Mail : angshuman@reboot.co.in	Invoice No. <b>REB/G/18-19/428</b>	Dated <b>7-Sep-2018</b>
	Delivery Note <b>531/32/33/34/37/38/39/40/41/42/43</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Kashyand Institute of technology management and gramothan C/o MR YADUNATH SHARMA, Ramnagaria, Jagatpura, Jaipur, Rajasthan-302017 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date <b>6-Sep-2018</b>
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSNSAC	Quantity	Rate	per	Amount
1	<b>HP DESKTOP</b> HP 6000/8000/C2D 3.00 GHZ Processor 2 GB DDR-3 Ram/250 GB HDD/No ODD/Power Cable DT/TURV/18805/18806/18854/18813/18954/18953 18955/18963/18943/18960/18957/18965/18833 18985/18607/18980/18959/18979/18989/18992 18995/18988/18993/18987/18991/18990/18994 19000/18964/18982/18974/18939/18604/18605 18993/18603/18995/18998/18983/18960/18985 18602/18981/18811/18973/18855/18825/18857 18977/18933/18979/18827/18824/18856/18935 18829/18859/18831/18830/18976/18828/18809 18847/18608/18601/18984/18849/18861/18848 18850/18826/18937/18860/18859/18862/18931 18853/18851/18852/18934/18897/18806/18942 18997/18936/18939/18952/18970/18958/18962 18972/18967/18944/18969/18940/18971/18958 18963/18948/18975/GGN	84713010	100 NOS	7,170.00	NOS	7,17,000.00

continued ...



SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION  
 HP CPU = 13421.10  
 I quantity ←

Tax Invoice(Page 2)

 <b>REBOOT SYSTEMS INDIA PVT. LTD.</b> FIRST FLOOR, ABOVE ROLASTAR FACTORY, BEHRAMPUR ROAD, KHANDSA, GURGAON, HARYANA-122001 GSTIN/UIN: 06AAGCR1281D1ZO State Name : Haryana, Code : 06 CIN: U72900GJ2012PTC072503 E-Mail : angshuman@reboot.co.in	Invoice No. <b>REB/G/18-19/426</b>	Dated <b>7-Sep-2018</b>
	Delivery Note 531/32/33/34/37/38/39/40/41/42/43	Mode/Terms of Payment
<b>Buyer</b> Swami Keshvanand Institute of technology management and gramothan C/o MR YADUNATH SHARMA, Ramnagaria, Jagatpura, Jaipur, Rajasthan-302017 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>6-Sep-2018</b>
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	<b>HP DESKTOP</b> HP6200/8200/Core i3 2nd Generation 3.10 GHZ Processor/4 GB DDR-3 Ram 250 GB HDD/No ODD/Power Cable DT/TURV/18687/18632/18643/18659/18589/18623 18658/18647/18644/18655/18642/18640/18615 18649/18653/18635/18598/18620/18650/18617 18636/18612/18637/18909/18568/18654/18626 18630/18908/18624/18616/18618/18899/18709 18701/18631/18705/18652/18628/18704/18905 18614/18645/18613/18710/18702/18573/18706 18651/18589/18901/18566/18913/18907/18651 18588/18600/18592/18903/18571/18567/18625 18597/18560/18569/18595/18564/18590/18906 18708/18641/18588/18562/18559/18563/18895 18627/18639/18619/18633/18574/18646/18648 18576/18910/18594/18621/18904/18572/18575 18629/18703/18902/18596/18634/18591/18570 18707/18577/18656/18657/18565/18911/18912 18593/18610/18638/18622/18611/18699/1GGN	84713010	110 NOS	10,560.00	NOS	11,61,600.00

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Tax Invoice(Fage 3)

<b>reboot</b> REBOOT SYSTEMS INDIA PVT. LTD. FIRST FLOOR, ABOVE ROLASTAR FACTORY, BEHRAMPUR ROAD, KHANDSA, GURGAON, HARYANA-122001 GSTIN/UIN: 06AAGCR1281D1ZO State Name : Haryana, Code : 06 CIN: U72900GJ2012PTC072503 E-Mail : angshuman@reboot.co.in	Invoice No. <b>REB/G/18-19/426</b>	Dated <b>7-Sep-2018</b>
	Delivery Note <b>531/32/33/34/37/38/39/40/41/42/43</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Keshvanand Institute of technology management and gramothan C/o MR YADUNATH SHARMA, Ramnagaria, Jagatpura, Jaipur, Rajasthan-302017 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>6-Sep-2018</b>
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	<b>HP DESKTOP</b> HP 6000/8000 C2D/2.93 GHZ Processor 2 GB DDR-3 RAM/250 GB HDD/No ODD/Power Cable DT/TLRV/18251/18950/18949/18946/18945/18832 18241/18844/18345/18943/18642/18820/18839 18838/18837/18836/18835/18932/18807/18815 18540/18814/18810/18802/18834/18812/18809 18898/18816/18808/GGN Desktop Power Cable 245 Nos VGA Cable 245 Nos	84713010	30 NOS	7,100.00	NOS	2,13,000.00
						20,91,600.00
IGST OUTPUT @ 18%						3,76,488.00
Total						240 NOS
						₹ 24,68,088.00

Amount Chargeable (in words) **INR Twenty Four Lakh Sixty Eight Thousand Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84713010	20,91,600.00	18%	3,76,488.00	3,76,488.00
Total	20,91,600.00		3,76,488.00	3,76,488.00

Tax Amount (in words) : **INR Three Lakh Seventy Six Thousand Four Hundred Eighty Eight Only**

Company's PAN : **AAGCR1281D**

**Declaration**  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. The Products Sold by Reboot are REFURBISHED and are therefore Not New. Buyer shall notify any subsequent Purchaser of end use that such products are Refurbished. All Sale are Final. No Returns. 3. Disclaimer: Reboot makes no software warranties, Express or Implied, Including, without limitation, any warranties of fitness for a particular use or

**Company's Bank Details**  
 Bank Name : **HDFC BANK LIMITED**  
 A/c No. : **20197630000156**  
 Branch & IFS Code : **SURAT & HDFC0000955**

for REBOOT SYSTEMS INDIA PVT. LTD.  
 Authorised Signatory



SUBJECT TO HARYANA JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>INTEGRAL TECHNOLOGIES</b> D-29A, CHANDRA NIWAS, SUBASH MARG, C-SCHEME, JAIPUR-302001 PH: 0141-4003084, 9829017867 GSTIN/UIN: 08AENPA2831E1ZV State Name : Rajasthan, Code : 08 E-Mail : info@integraltechnologies.in	Invoice No.	Dated
	IT/19-20/1181	26-Feb-2020
Buyer Swami Keshvanand Institute Of Technology, Jaipur Ramnagar, Jagatpura, Jaipur State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	1181	
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HP Desktop Computer (Refurbished) <i>Core i3/4GB/500GB with Keyboard &amp; Mouse</i>	8471	18 %	35 Nos.	9,000.00	Nos.	3,15,000.00	
2	HP Led Monitor (Refurbished)	8471	18 %	5 Nos.	2,000.00	Nos.	10,000.00	
3	Power Supply (Refurbished)	8504	18 %	10 Nos.	600.00	Nos.	6,000.00	
							3,31,000.00	
CGST @ 9%							9 %	29,790.00
SGST @ 9%							9 %	29,790.00
Total				50 Nos.			₹ 3,90,580.00	

*for MBA Dept.*  
*Received*  
*[Signature]* 26/02/20

Amount Chargeable (in words) **INR Three Lakh Ninety Thousand Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,25,000.00	9%	29,250.00	9%	29,250.00	58,500.00
8504	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>3,31,000.00</b>		<b>29,790.00</b>		<b>29,790.00</b>	<b>59,580.00</b>

Tax Amount (in words) : **INR Fifty Nine Thousand Five Hundred Eighty Only**

Company's PAN : AENPA2831E

Company's Bank Details  
 Bank Name : ICICI Bank Ltd.  
 A/c No. : 167605500055  
 Branch & IFS Code: Jaipur Wealth Branch, C-Scheme & ICIC0001676

Declaration  
 (1) Goods once sold will not be taken back or exchange.  
 (2) All the sold goods carry warranty given by the respective companies service center as per their norms.  
 (3) All Disputes are subject to jaipur jurisdiction only.

**for INTEGRAL TECHNOLOGIES**  
 Authorised Signatory



*[Handwritten Signature]*  
 Authorised Signatory

Bill - E

Original - Buyer's Copy

VAT INVOICE

**ETSC COMPUTERS PVT LTD**  
 417, IIIrd FLOOR, SHALIMAR COMPLEX, M I ROAD  
 JAIPUR - 302001  
 PHONE : 2376201,2366201  
 TIN NO : 08372103503  
 E-Mail : shyam.sharma@etsc.in

Invoice No. **ETSC/0253/12-13**  
 Delivery Note **2062**  
 Supplier's Ref.

Dated **28-Jan-2013**  
 Mode/Terms of Payment **AS PER ORDER TERMS**  
 Other Reference(s)

Buyer  
**SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY,**  
 MANAGEMENT & GRAMOTHAN  
 CO-ORDINATOR-MODROBS & HEAD  
 ELECTRICITY ENGINEERING, RAMNAGARIA  
 JAGATPURA, JAIPUR-302025

Buyer's Order No. **SKUT/2012/EE/PE/MODROBS/SO-3/450**  
 Despatch Document No.  
 Dated **4-Jan-2013**  
 Dated **28-Jan-2013**  
 Destination  
 Despatched through  
 Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP HP PAVILION P6-2355ix/CORE I5 -3rd</b> Batch : INA302V545 Batch : INA302V54C Batch : INA302V54J Batch : INA302V54N Batch : INA302V54Z Batch : INA302V552 Batch : INA302V555 Batch : INA302V55C Batch : INA302V55L Batch : INA302V55N GEN/4GB DDR3 RAM/HDD 500 GB/DVD RW/ HP WIRED KEYBOARD & MOUSE/ WIN PROF PROF 64 BIT O.S./	5	10 NO.S	45,225.00	NO.S		4,52,250.00
2	<b>MONITOR 18.5" LED HP MAKE</b> Batch : 6CM2440309 Batch : 6CM24403GC Batch : 6CM24403GP Batch : 6CM24403H3 Batch : 6CM24403HJ Batch : 6CM24403HZ Batch : 6CM24403K4 Batch : 6CM24403X3 Batch : 6CM2440ZL Batch : 6CM2440ZL	5	10 NO.S				

continued ...



### TAX INVOICE

**FUNE INFONET**  
 152/3, RAJA PARK  
 JAIPUR - 302004  
 Rajasthan (India)  
 Phone No. : 0141-2620759  
 Fax : 0141-4024003  
 Email : rohit@fortuneinfonet.com

Invoice No. **FJP-1213-02-00084**  
 Invoice Date **15-02-13**  
 Delivery Challan No.  
 Buyer's PO No.  
 Payment Terms **BY US**  
 Dispatch Through  
 Dispatch Doc. No.  
 Terms of Delivery **POST DATED CHEQUE**

**Bill Address**  
 SWAMI KESHWANAND INSTITUTE  
 OF TECHNOLOGY AND MANAGEMENT & GRAMOTHAN  
 ATTAPURA JAIPUR  
 (India)

**Shipping Address**  
 C1250  
 SWAMI KESHWANAND INSTITUTE  
 OF TECHNOLOGY AND MANAGEMENT & GRAMOTHAN  
 JAGATPURA JAIPUR  
 (India)

Sl. No.	Description	QTY	Rate Per Unit	Amount	Tax/VAT%	Serv. Tax%
B6ZD4PA	HP P84440S I5/2/500/14"/DOS NB INA242QRXP, INA242QR45	2	40,476.19	80,952.38	5.00	
KG205PA	CARRY CASE HP N B (KG205PA)	2				
ATR12AA	HP 2GB DDR3 1333MHZ RAM NB	2				
	QUICK HEAL TOTAL SECU 1 USER	2				
	WINDOWS 7 HOME BASIC OEM	2				
	00178345403881, 00178345403893					
<b>Sub-Total</b>				80,952.38		
<b>VAT @ 5%</b>				4,047.82		

**Total 10 85,000.00**

Amount In Words : **\*\*\*\*\* EIGHTY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY**

Company's VAT TIN : 08631612346  
 Company's CST No. : 08631612346  
 Company's Service Tax No. : AABFF7779CST001  
 Buyer's VAT TIN/Sales Tax No.  
 Buyer CST No.  
 Company's PAN : AABFF7779C



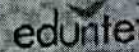
**Declaration**  
 TERMS OF PAYMENT : Interest @ 2% pm will be payable on payment beyond due date.  
 Penalty for cheque bounce will be Rs. 500/- & penal interest @ 24% pm. will be payable on bounce cheque amount from due date to the date of realization.  
 No Credit For Additional Duty Of Customs U/s 3(5) Of The Customs Tariff Act 1975  
 Shall Be Admissible Against This Invoice. Subject to Jaipur Jurisdiction.

**FORTUNE INFONET**  
 152/3, RAJA PARK  
 JAIPUR-04  
 0141-2620759

**PEARSON** BY TRAINING

**Pearson Education Services Pvt. Ltd.**

#10, ASHWINI LAYOUT, 3RD PHASE, EJIPURA,  
KORMANGALA, BANGALORE - 17



COLLEGE NAME	Swami Keshvenand Institute Of Technology, Management & Gramothan		DATE	19-Mar-2013
ADDRESS1	Ramanagara			
ADDRESS2	Jagatpura			
DISTRICT	Jaipur	STATE	Rajasthan	PIN CODE 302025
PRINCIPAL NAME	Dr. S. K. Calla	CONTACT NO	9772645266	
SPOC NAME	Dr. S. K. Calla	CONTACT NO	0141-2752165	
COLLEGE EMAIL ID	director@skit.ac.in	COLLEGE TEL NO	FOR 3rd Party Technology, Management & Gramothan	
COLLEGE FINANCE INCHARGE	mrs. rachna meel	CONTACT NO	9829812121	

**SOLUTION SUMMARY**

Finance Model	BOOT	No. of Years of Contract	5
Cost per Classroom / Month	INR 6,000	No. of Server	2
Quarterly Installments	INR 216,000	No. of DigiClass	12
Total Down Payment with PO	INR 216,000	No. of Professor Machine	4

Sl.No.	Item	Config. & Details	No. of Units
1	SERVER	Intel® Xeon® E3-1280 (4 core, 3.5 Ghz, 95W), 8GB DDR3 ECC RAM, 4*1TB SATA 7200RPM HDD, Gigabit Ethernet Server Adaptor, Keyboard, Mouse, VGA, RJ45, 6USB Ports, 3PCI Express & 1 PCI Expansion Slot	1
2	DESKTOP CPU	CLASSROOM MACHINE 12	Pentium Dual Core / 2.2 Ghz / 320 GB SATA @ 7200 RPM / 2 GB RAM / with Keyboard & Mouse
		PROFESSOR MACHINE 4	
3	DVD WRITER	DVD writer for Professor Machine	4
4	MONITOR	15 inches Monitor for Server / Professor Machine	5
5	SPEAKER	Normal Speaker for Professor Machine	4
6	INTERACTIVE DEVICE	Speaker set with subwoofer in classrooms	12
7	DLP PROJECTOR	EyeRis Interactive Device	12
8	UPS	Wide Angle Projector with 2500 Lumens & above	12
9	CMK & CABLES	1-KVA UPS for Server, Professor Machine & Classroom Machine	17
10	CABINET	Projector Ceiling Mount Kit, Power, VGA & Stereo Cables	12
11	WRITING BOARD	To house CPU, UPS, Keyboard, Mouse & multiple plug fixture	12
		White Board (Size 8' X 5')	12
		GREEN BOARD (SIZE 4' x 5')	12

LIBRARY

**Software Deliverables**

Sl.No.	Item	Config. & Details	No. of Units
12	CURRICULUM	Engineering -Master	
	CONTENT	DigitAlly[Server] 1, DigitAlly[Client] 16	5 Year(s)
13	OS, OFFICE & ANTI-VIRUS	Window Server 2003/2008 64 Bit 1, Windows Office Standard 2010 17	5 Year(s)
		Win 7 Pro (Academic Ver) 12, Anti-Virus 17	
		Win 7 Starter 4	

Next Dp Will Be For 2 Months. Remaining 1 Month Will Be Collected Within 2 Months

**Terms and Conditions**

- Warranty on Hardware is for a period of 5 Year(s), excluding consumables such as bulbs, cartridges, batteries etc.
- Finance option is available subject to the terms and conditions.
- Prices shown above are subject to changes.
- Quotation valid for a period of 20 days from the date of issue.
- Prices shown in the quotation are inclusive of all taxes and levies.
- All other Legal Formalities will be mentioned in the Agreement
- 19 EMI PDCs and 1 EMI as downpayment along with agreement
- Networking connections has to be done by the college from the server location to the DigiClass locations.
- IMPLEMENTATION WILL BE DONE WITHIN 8-8 WEEKS OF RECEIPT OF ALL DOCUMENTS



SHIPPING ADDRESS: SAME AS ABOVE  
 For Swami Keshvenand Institute of Technology, Management & Gramothan  
 For Pearson Education Services Pvt. Ltd.  
 Authorized Signatory: *Rachna Meel*  
 Authorized Signatory: *Rakesh Jain*



1457

Consol

# TAX INVOICE

Number: 00113963

100/823

214hr

Original for Buyer  
Page No: 1

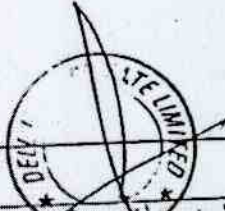
Porter Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
CST Reg No : 800351 DT 25/11/04  
WCT Reg No :  
PAN NO : AABCD8893L  
IEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

172893  
172894  
172895  
172896

Forma

Code : 388854 Name : Swami Keshavanand Inst. of Tech. Mgt. & Gramothan		Shipping Address : Swami Keshavanand Inst. of Tech. Mang & Gramothan Ram Nagaria Jaipur RAJASHTAN INDIA		
Billing Address : Swami Keshavanand Inst. of Tech., Mgt. & Gramothan Ramnagar (Jagatpura), Jaipur INDIA		Zip Code : 302025		
Kind Attn. : 12/09/2008	Due Date : 18/10/2008	Order No. : 0172891	Delivery Type : By Truck	
Invoice Date : K R Bagaria 0982910220	Cust Ref. : RAJANI SINGH	Payment Method : Post Dated Cheque 30day	Remarks : 50 Not	
Sales Person : DNO726	Quotation No. : IRSQ1681032			
Part Code	Description	Quantity	Price	Amount
001 AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	50	19134.92	956,746.60
1 2K159	-Mod Specs Info (India)	50		
2 11541	-Dell(TM) Mouse Mat	50		

Continued on next page....



Authorized Signatory: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on [www.dell.com/ap](http://www.dell.com/ap) < <http://www.dell.com/ap> or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvachatram Post  
Sriperumbudur Taluk  
Sriperumbudur Dist.  
Tamil Nadu - 602016  
India

Sales : 080-25357311 Fax : 080-25357309  
Payable to - Dell India Pvt Ltd.  
A/c No 0035439005, Citibank N.A.  
Citibank N.A. M.G. Road, Bangalore, Swift Code  
CITIINBX  
Dell Toll Free Number : 18004254051





**TAX INVOICE**

Number: 00113964

100/823

21/1/08

~~70/823~~

only DCC need

Original for Buyer  
Page No: 1

Importer Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
CST Reg No : 800351 DT 25/11/04  
WCT Reg No :  
AN NO : AABCD8893L

SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	: 388854 Swami Keshavanand Inst. of Tech., Mgt. & Gramothan			
Billing Address	Swami Keshavanand Inst. of Tech., Mgt. & Gramothan Ramnagar (Jagatpura), Jaipu INDIA Zip Code 302025			
Shipping Address	Swami Keshavanand Inst. of Tech., Mgt. & Gramothan Ram Nagar Jaipur RAJASHTAN INDIA Zip Code 302025			
Kind Attn.				
Invoice Date	: 12/09/2008 Due Date : 18/10/2008			
Cust Ref.	: K R Bagaria 0982910220			
Sales Person	: RAJANI SINGH			
Cart PO	: DNO726			
Order No.	: 0172894			
Delivery Type	: By Truck			
Payment Method	: Post Dated Cheque 30day			
Remarks	: 50 Nos			
Quotation No.	: IRSQ1735799			
Part Code	Description	Quantity	Price	Amount
001 AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	50	19134.92	956,746.00
1 2K159	-Mod Specs Info (India)	50		
2 FRT780-OPT-DT	-OptiPlex Desktop-DT Handline & Insurance Charges	50		

Continued on next page....



Authorized Signatory: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on [www.dell.com](http://www.dell.com) or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvachattam Post  
Chembur Taluk  
Chennai Dist.  
Tamil Nadu - 602016  
India

Sales : 080-25357311 Fax : 080-25357309  
Payable to - Dell India Pvt Ltd.  
A/c No 0035439005, Citibank N.A.  
Citibank N.A. M.G. Road, Bangalore, Swift Code  
CITIINBX  
Dell Toll Free Number : 18004254051



Bill - 1

reb ot

RETAIL INVOICE

Reboot Systems India Private Limited

First Floor, Above Hubat Centre, Near Withers Towers  
 Debraj Nagar Road, Khandasra, Hyderabad - 500017  
 VAT / CST No. 069/114/18/03  
 CIN No. U72906G10174PLC077501  
 REGD. OFFICE ADDRESS: M/S REBOOT SYSTEMS INDIA PVT LTD, 26, G.I.D.C., KHATAJODIA,  
 BEHIND SBI BLDG, BINGOLDAKUSIBAT - 390002, GUJARAT (INDIA)

DATE: August 29, 2016  
 RI NUM: RSI1608070716117508  
 PO REF:  
 DAI:

SVAMIKESHAVANANI INSTITUTE OF TECH, MGMT & GRAMOTHAN COLLEGE  
 KARIMNAGAR, KARNATAKA  
 MR YAGANNATH SORASIA  
 MOBI: 97205455959

PAYMENT TERMS:  
 Advance  
 Against Delivery  
 Cash/Dispatch  
 Dispatch Time  
 1-5 Days Post Payment Confirmation

DESCRIPTION	UNIT	RATE	AMOUNT
Reboot Refurbished Turbo series II Desktop Combo Specifications Dell Optiplex 780 Intel Core 2 Duo Processor 2 Gb Ram / 160 Gb Hard Disk / No CD/DVD Refurbished 17" Sq Dell LCD Refurbished 17" Sq Hp LCD 1 Year Standard RCTE Warranty Management Discount (Ref Angshuman Salta)	40	Rs. 6,999.00	Rs. 2,79,960.00
	40	Rs. 3,350.00	Rs. 1,34,000.00
	30	Rs. 3,350.00	Rs. 1,00,500.00
	40	Rs. 400.00	Rs. 16,000.00
	SUB TOTAL	150	
	VAT/CST	5.25%	4,98,460.00
	FRIIGHT		26,169.15
	GRAND TOTAL		INR 5,24,629

1. Goods once sold will not be taken back  
 2. Warranty as per RCTE terms & conditions  
 3. No Warranty on Open Item - Track Ball Mouse - These are Damage Items

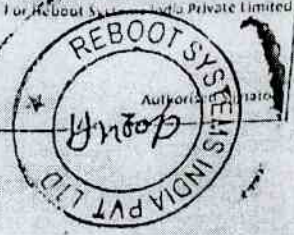
Note: The products sold by Reboot are REFURBISHED and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. Goods will be dispatched upon acceptance and clearance of payment. All payments to be made to the account of REBOOT SYSTEMS INDIA PRIVATE LIMITED (Bank details mentioned below). Purchaser shall be responsible for all applicable taxes, duties and fees required. Reboot cannot be responsible for pricing or other errors and reserve the right to cancel orders arising from such errors. Due to Reboot Refurbished supplies being limited to stock on hand, Reboot reserves the right to cancel any orders at its sole discretion. All Sales are final. No Returns. Products must be taken from existing inventory only.

DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDARD, LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT, FROM TIME TO TIME, REBOOT MAKES NO SPECIAL WARRANTY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

END OF LIFE OPTION: Please write to us on info@reboot.co.in to understand best disposal means at the end of life

Bank Details:  
 REBOOT SYSTEMS INDIA PRIVATE LIMITED  
 HIDI C BANK A/C 201970000156  
 KONDAPUR, HYDRABAD  
 RTGS/NEFT IFSC: HIDI0002019

For Reboot Systems India Private Limited



INVOICE

(Duplicate)

Shri Sai Infotech D-176, Golden Raiser Braghu Marg, Bani Marg, Jaipur Ph.-0141-4033818 M-98290-44648	Invoice No. <b>269</b>	Dated <b>16-Dec-2008</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Swami Keshvanand Institute of Technology Ramngaria (Jagatpura) Jaipur-302025 Ph.-0141-2752165/167	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) Swami Keshvanand Institute of Technology Ramngaria (Jagatpura) Jaipur-302025 Ph.-0141-2752165/167	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	<p>CS-Laptop Dell Vostro 1510</p> <p><i>SR No - 23DK2BS, 71DK2BS 6WCK2BS, 63DK2BS 4TCK2BS, 7VCK2BS 5TCK2BS 6TCK2BS J2DK2BS J3DK2BS J4DK2BS 1VCK2BS 62DK2BS 4ZCK2BS 5WCK2BS D2DK2BS DVCK2BS</i></p>	✓ 17 pcs	32,500.00	pcs	5,52,500.00
		Total	17 pcs		5,52,500.00

*Recd & verified  
Sudhakar  
15/12/08*

Amount Chargeable (in words)  
Rs. Five Lakh Fifty Two Thousand Five Hundred Only

5,52,500.00  
E. & O.E

*S. R. N. 102*

*Rs. 5,52,500/-  
18/12/08*



Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shri Sai Infotech  
*Saijal*  
Authorized Signatory





**Sale Invoice**

BU K

(Original)

**Invention Digital Systems (2015-16)**  
 Basement B1 & B3 "Shyamkunj Apartment"  
 Plot #444 Lane # 4, Raja Park Jaipur-302004  
 Mobile: 94140-62913, 98290-62458  
 Ph: 0104-2624517/2620913  
 E-Mail :ids\_pc@yahoo.co.uk

**Buyer**  
**Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan(Skit)**  
 JDA Scheme, Jagatpura,  
 Ramnagariya, Jaipur  
 Ph : - 0141 - 2752165 / 2759609  
 M : - 96940 - 59555  
 Mr. V.K.Gupta

Invoice No.	IDS/SI/Jul/023/2016-17	Dated	23-Jul-2016
Delivery Note	24036	Mode/Terms of Payment	CDC
Supplier's Ref.	IDS/SI/Jul/023/2016-17	Other Reference(s)	Verbal
Buyer's Order No.	P.O.	Dated	23-Jul-2016
Despatch Document No.	24036	Dated	
Despatched through	Kuldeep Singh	Destination	JPR
Terms of Delivery	BY Hand		

BILL NO - 33:  
27-7-16

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro DT 3250(CI3/6th Gen/500gb/DVD/Dos) <small>(CI3/6th Gen/4GB/500 GB/DVD/Wifi +Bluetooth KBD+Mouse/Dos/3 Year)</small>	150 Nos.	28,519.43	Nos.		42,77,914.50
2	TFT / LCD - 18.5 " Dell	150 Nos.				42,77,914.50
	Output Vat @5.50% Rounding Off (+/-)		5.50 %			2,35,285.30
	Cheque Bouncing Charges Rs. 300/- Will Be Charged Warranty by Principal Company Only					0.20
	<b>Total</b>	300 Nos.				₹ 45,13,200.00



Amount Chargeable (in words)  
**INR Forty Five Lakh Thirteen Thousand Two Hundred Only**  
 VAT Amount (in words)  
**INR Two Lakh Thirty Five Thousand Two Hundred Eighty Five and Thirty paise Only (₹ 2,35,285.30)**

VAT %	Assessable Value	VAT Amount
5.50 %	42,77,914.50	2,35,285.30

Company's VAT TIN : 08211604138  
 Company's CST No. : 08211604138  
 Company's PAN : ACDPB0195N

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 23-Jul-2016 at 13:05  
 Company's Bank Details  
 Bank Name : Axis Bank Ltd. - 913030037293402  
 A/c No. : 913030037293402  
 Branch & IFS Code : TILAK NAGAR, JAIPUR & UTIB0000031  
 for Invention Digital Systems (2015-16)



Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

Bill - L

TIN : 08AAJCM4264A1ZN

TAX-INVOICE

Original Copy



**MORETECH SOLUTIONS PVT. LTD.**

Head Office : B-5.6, Shivgyan Avenue  
A-2, Yudhishter Marg, C-Scheme  
Jaipur-05 • Ph : 0141-2224845, 5111557  
Email : arinjay1969@gmail.com

Invoice No. : MSPL/1920/2447  
Date of Invoice : 11-01-2020  
Place of Supply : Rajasthan (08)  
E-way Bill No. :

Transport : HAND  
Order Ref. :  
Payment Mode : CHEQUE  
Payment Due Date : 11-01-2020

**Billed to :**  
SWAMI KESHVANAD INSTITUTE OF TECH. M&G  
RAMNAGARIA  
JAGATPURA  
JAIPUR  
  
Party Tel. No. : 2752165  
State : Rajasthan (08)  
GSTIN / UIN :

**Shipped to :**  
SWAMI KESHVANAD INSTITUTE OF TECH. M&G  
RAMNAGARIA  
JAGATPURA  
JAIPUR  
  
Party Mobile No :  
State : Rajasthan (08)  
GSTIN / UIN :

S.No.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amount
1.	DELL OPTI 7070 (7/9th/1TB/UBT/3YR Sx9wbz2, Sxgzbz2, Sxhwbz2, Sxk3cz2, Sxp2cz2	8471	5	Pcs	68,800.00	0+0 /Pcs	58,305.08	9.00 %	26,237.29	9.00 %	26,237.29	34400.00
2.	DELL TFT E2016H 19.5"(DT) Cn00hmvjqdc0097h5ckl, Cn00hmvjqdc0097h5e6l, Cn00hmvjqdc0097h058l, Cn00hmvjqdc0097h05cl, Cn00hmvjqdc0097h06dl	8528	5	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	ADATA RAM 8GB DDR4 DESKTOP	8473	10	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Received.  
Yashwanth  
11/01/2020

10251  
11-01-20  
SPL

Grand Total 34400.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
2,91,525.42 26,237.29 26,237.29 52,474.58

Rupees Three Lakh Forty Four Thousand Only

Our Bank :- SBI BANK A/C No.:- 61244392824 & IFSC :- SBIN0031510

**DECLARATION**

Certified that all the particulars shown in the above Invoice are true and correct.  
Goods on which tax is charged and collected are in accordance with VAT act and rules there under.  
Also certified that Company's Registration number is valid as on the date of the bill.

**Terms & Conditions**

All warranty claims are subject to the terms laid down by our principal Manufacturers and we take no responsibility for any kind of omissions/errors on their part.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged after \_\_\_ days.
3. Subject to 'Jaipur' Jurisdiction only.
4. Cheque Bounce Charges Rs. 500/-.

[Receiver's Signature]

For Moretech Solutions Pvt. Ltd.

[Business Manager]



Yashwanth



**Invention Digital Systems**  
 Basement B1 & B3 "Shyamkunj Apartment"  
 Plot #444 Lane # 4, Raja Park Jaipur-302004  
 Mobile: 94140-62913, 98290-62458  
 Ph: 0104-2624517/2620913  
 GSTIN/UIN: 08ACDPB0195N1ZK  
 E-Mail: ids\_pc@yahoo.co.uk

Invoice No.	Dated
IDS/SI/Jul/006/2017-18	24-Jul-2017
Delivery Note	Mode/Terms of Payment
	CDC
Supplier's Ref.	Other Reference(s)
IDS/SI/Jul/006/2017-18	Telephonic Order
Buyer's Order No.	Dated
Telephonic	24-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery BY Hand	

Buyer  
 Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan(Skit)  
 JDA Scheme, Jagatpura., Ramnagariya, Jaipur, Ph  
 :- 0141 - 2752165 / 2759609, M :- 96940 - 59555, Mr. V.K.Gupta

Description of Goods	HSN/SAC	GST Rate	Godown	Quantity	Rate	per	Disc. %	Amount
<b>Dell Desktop</b> C7177004pb1D/dvd with 18.5"tt DHYQXJ2/DHZNKJ2/DHF10UJ2 TFT-CD0147F6742615700AVU/ 65A2JHM /67Q3R2U	8471	18 %		3 Nos.	52,457.63	Nos.		1,57,372.89
<b>RAM 4 GB DDR-IV</b>	8473	18 %	Jaipur	3 Nos.				
			Jaipur	3 Nos.	0.01	Nos.		0.03
								1,57,372.92
								14,163.56
								14,163.56
								(-0.04)
<b>Total</b>				<b>6 Nos.</b>				<b>₹ 1,85,700.00</b>

Amount Chargeable (in words) **One Lakh Eighty Five Thousand Seven Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	1,57,372.89	9%	14,163.56	9%	14,163.56
8473	0.03	9%		9%	
<b>Total</b>	<b>1,57,372.92</b>		<b>14,163.56</b>		<b>14,163.56</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Twenty Seven and Twelve paise Only**

Company's CST No. : 08211604138 / GST No. 08ACDPB0195N1ZK  
 Company's PAN : ACDPB0195N

Date & Time : 24-Jul-2017 at 11:49  
 Company's Bank Details  
 Bank Name : Axis Bank Ltd. - Current A/c 031010200023083  
 A/c No. : 031010200023083  
 Branch & IFS Code : Tilak Nagar, Jaipur & UTIB0000031

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Invention Digital Systems  
 Authorized Signatory



This is a Computer Generated Invoice

GSTIN : 08AAJCM4264A1ZN

TAX-INVOICE

Original Copy


**MORETECH**  
 SOLUTIONS PVT. LTD.

 Head Office : B-5,6, Shivgyan Avenue  
 A-2, Yudhishter Marg, C-Scheme  
 Jaipur-05 • Ph: 0141-2224845, 5111557  
 Email : arinjay1969@gmail.com

 SHOWROOM :- B-1, PRATAP PLAZA, PRATAP NAGAR, TONK ROAD, JAIPUR-302033  
 Tel. : 0141-2794124 Mob. :- 9414079124

 Invoice No. : DESP/1819/0274  
 Date of Invoice : 01-08-2018  
 Place of Supply : Rajasthan (08)  
 Reverse Charge : N

 Transport : HAND  
 Order Ref. :  
 Payment Mode : CHEQUE  
 Payment Due Date : 01-08-2018

**Billed to :**  
 SKIT MANAGEMENT & GRAMOTHAN  
 RAMNAGARIA  
 JAGATPURA  
 JAIPUR

**Shipped to :**  
 SKIT MANAGEMENT & GRAMOTHAN  
 RAMNAGARIA  
 JAGATPURA  
 JAIPUR

 Party Tel. No. : 2752165  
 State : Rajasthan (08)  
 GSTIN / UIN :

 Party Mobile No :  
 State : Rajasthan (08)  
 GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	GST Amt.	SGST %	GST Amt.	Amount
1.	DELL 7050 G7-7700/4GB/1TB/DVD/UBANTU 9TTY7Q2	8471	1	Pcs	53,800.00	0+0 /Pcs	45,593.22	9.00 %	4,103.39	9.00 %	4,103.39	53,800.00
2.	DELL TFT E2016H 19.5"(DT) CN00HXWJQDC0084B232I	8528	1	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	ADATA RAM 16GB DDR4 DESKTOP	8473	2	Pcs	13,500.00	0+0 /Pcs	11,440.68	9.00 %	2,059.32	9.00 %	2,059.32	27,000.00

Grand Total 80,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	68,474.58	6,162.71	6,162.71	12,325.42

Rupees Eighty Thousand Eight Hundred Only

Our Bank :- SBI BANK A/C No.:- 61244392824 &amp; IFSC :- SBIN0031510

## DECLARATION

Certified that all the particulars shown in the above Invoice are true and correct.  
 Goods on which tax is charged and collected are in accordance with RVAT act and rules there under.  
 Also certified that Company's Registration number is valid as on the date of the bill.

## Terms &amp; Conditions

All warranty claims are subject to the terms laid down by our principal Manufacturers  
 and we take no responsibility for any kind of omissions/errors on their part.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged after \_\_\_ days.
3. Subject to 'Jaipur' Jurisdiction only.
4. Cheque Bounce Charges Rs. 500/-.

[Receivers Signature]

For Moretech Solutions Pvt. Ltd.

[Business Manager]



BU-0



**YOKOSO**

# VAT INVOICE

Original

## Yokoso Enterprises

A-65, MALVIYA NAGAR  
JAIPUR-302017  
Ph. No. 0141-2751732 Mb. : 9414815287  
E-mail : dell.ashok@gmail.com

Invoice No.	Dated
2010-2011/YE/545	29-01-2011
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer Name

Swami Keshvanand Institute of Technology Management  
& Gramothan,  
Ramnagar (Jagatpura) Jaipur

Description of Goods	Quantity	Rate	Per	Amount
	Dell Inspiron 15R	03 UNIT	33,333.33	UNIT
<p><i>Recd &amp; verified</i> <i>Sunil</i> <i>10/2/11</i></p>				
VAT 5%				5,000.00
Total	03 UNIT			105,000.00

Amount Chargable (in words)  
Rs. One Lakh Five Thousand only

E. & O.E

Company Vat TIN No : 08234100713  
Buyer Vat TIN No :

*Dis. Puram for  
Rs 1,05,000/-  
15/1/11*



Declaration : We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct.

Bill - P

INVOICE

Digital Systems  
44, Lane # 4 "Shyam Kunj Apartments",  
Amenment B1 & B3, Raja Park,  
Jaipur (Rajsthan) - 302004  
Phone 0141-2620913-2624517  
Mobile 9414062913 - 9829062458  
E-mail: ids\_pc@yahoo.co.uk  
Buyer

Sw. Keshvanand Inst. of Tech.Mgmt. & Gramothan  
JDA Scheme, Jagatpura,  
Ramnagariya, Jaipur  
2752165 / 2759609

Invoice No  
IDS/2007-2008/0723  
Deliverly Note  
Supplier's Ref  
0723  
Buyer's Order No.  
Written  
Despatch Document No.

Despatched through

Terms of Delivery  
By Loading Auto (Through Anil Sharma)

duplicate - Transporter's Copy

Dated  
29-Aug-2007  
Mode/Terms of Payment  
15 Days (PDC)  
Other Reference(s)  
Order confirmation by K.R. Bagariya Ji  
Dated  
13-Aug-2007  
Dated  
Destination

Description of Goods	Quantity	Rate	per	Amount
1 8985 AH1 (Intel Core2Duo 1.86Intel 946 Mother Board 160 GB) (2007 RAM 2GB CD Writer Keyboard Optical Mouse) (Speaker, Mouse, Keyboard on Board 2-in-1 Via Wry)	35 Nos.	22,682.69	Nos.	7,93,894.15
Monitor 15" (Black & Monitor-Black-Commercial)	35 Nos.	4,000.00	Nos.	1,40,000.00
				9,33,894.15
		Output Vat 4% Round Off	4 %	37,355.77 0.08

Received  
30/8/07

Amount Chargeable (in words) Total: 70 Nos. 9,71,250.00  
Rs. Nine Lakh Seventy One Thousand Two Hundred Fifty Only E & O. E.

Received by  
Kambien 11/9/07



Company's VAT TIN 08211604138  
Company's CST No 08211604138  
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Invoice Digital Systems  
Authorized Signatory

This is a Computer Generated Invoice

35404613 101618 45  
635715.92  
112000  
747715.32

Bill - Q

Plot No. 11, Am # 1, Raja Park, Jaipur - 302018  
M: 94140-62913 / 98290-62458  
Ph: 0141-2620913 / 2624517 / 5101437  
E-mail: vikas@ids4u.net

Buyer  
Swami Keshvanand Inst. of Tech. Mgmt. & Gramothan  
ADA Scheme, Jagatpura,  
Raminaganya, Jaipur  
2752165 / 2759609

12789 / 182  
Supplier's Ref  
IOS/AUG/330/2011-12  
Buyer's Order No.  
Telephonic  
Despatch Document No  
12789 / 182  
Despatched through  
Mr. Kuldeep Singh  
Terms of Delivery  
By Hand

CDC  
Other Reference(s)  
Telephonic Order  
Dated  
29-Aug-2011  
Dated  
27-Aug-2011  
Destination  
Jaipur

Sl. No.	Description of item(s)	VAT %	Quantity	Rate	per Disc %	Amount
1	Lenovo Desktop C2D 3/320 Dos		5 250 NOS.	20,299.99 NOS		50,74,997.50
2	TFT/LCD 18.5" - Lenovo		5 250 NOS.	0.00 NOS		2.50
						50,75,000.00
					5 %	2,53,750.00

Out Put VAT @ 5 %  
Cheque Bouncing Charges Rs. 250/- Will Be Charged  
Warranty by Principal Company Only

Received 250 Desktop  
& TFT (250)

M/S P  
29/8/11

Total 500 NOS. ₹ 53,28,750.00

E & OE

Amount Chargeable in words:  
Indian Rupees Fifty Three Lakh Twenty Eight Thousand  
Seven Hundred Fifty Only

VAT % Assessable Value VAT Amount  
5 % 50,75,000.00 2,53,750.00

VAT Amount in words:  
Indian Rupees Two Lakh Fifty Three Thousand Seven  
Hundred Fifty Only (₹ 2,53,750.00)

Company's VAT TIN 08211604138  
Company's CST No. 08211604138  
Company's Service Tax No. ACDE00195NSEC02  
Company's PAN ACDE00195N



Date & Time

29-Aug-2011 at 11:00 AM

Declaration  
We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and  
correct.

for Invention Digital Systems

Authorised Signatory



Your Trusted IT Associates

VAT - INVOICE

Original - Buyer's Copy

Invention Digital Systems ( 2009-10 )  
 "Shyam Kunj Apartment"  
 Basement B-1 & B-3, Raja Park, Jaipur  
 Ph 0141 - 2624517 / 2620913  
 M 94140 - 62913  
 PAN No - ACDPB0195N  
 E-mail: E-mail\_ids\_pc@yahoo.co.uk  
 Buyer

Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan  
 JDA Scheme, Jagatpura,  
 Ramnagariya, Jaipur  
 2752165 / 2759609

Invoice No  
 IDS/2009-10/412  
 Delivery Note  
 0447  
 Supplier's Ref.  
 0412  
 Buyer's Order No  
 Telephonic  
 Despatch Document No  
 0447  
 Despatched through  
 Mr. Shiv Shankar  
 Terms of Delivery  
 By Hand

Dated  
 28-May-2009  
 Mode/Terms of Payment  
 1 Days ( PDC )  
 Other Reference(s)  
 Telephonic Order  
 Dated  
 28-May-2009  
 Dated  
 28-May-2009  
 Destination  
 Jaipur

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo Desktop 7298 A43		85 Nos.	14,615.38	Nos	9,49,999.70
2	TFT/LCD - 18.5" AOC		65 Nos.	5,625.00	Nos	3,65,625.00
						13,15,624.70
Out Put VAT @ 4%						
Round Off (+/-)						4 % 52,624.99
Cheque Bouncing Charges Rs. 250/- Will Be Charged						0.31
Warranty by Principal Company Only						

Total 130 Nos. 13,68,250.00

VAT % Assessable Value VAT Amount  
 4 % 13,15,624.70 52,624.99

Amount Chargeable (in words)

Rs. Thirteen Lakh Sixty Eight Thousand Two Hundred Fifty Only

VAT Amount (in words)

Rs. Fifty Two Thousand Six Hundred Twenty Four and Ninety Nine paise Only (Rs. 52,624.99)

*Recd & Verified*

*Sanjay*



*Bill issued for Rs 13,68,250/- 17/6/09*

Company's VAT TIN

06211604138

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Invention Digital Systems ( 2009-10 )



This is a Computer Generated Invoice

**GOODS OUT WARD**  
**INVENTION DIGITAL SYSTEMS**



# Infosphere

## VAT INVOICE

Infosphere Information Technology Machines Pvt. Ltd.  
7-H-34, Indira Gandhi Nagar, Jagatpura Jaipur- 302025, Rajasthan, India  
Ph: +91 141-2173936 | Email: info@itm-in.com | Web: www.itm-in.com

TIN: 08344103125

No: 004  
Date: 27/07/2012

Consignee: IKIT  
M/s: Ram Narain (JAGATPURA)  
Jaipur - Rajasthan  
302025

S. No.	PARTICULARS	QTY	RATE	AMOUNT RS.
1	Part No. 3156P07 Intel Dual core G630/2GB 1500 GB /NO/ODD	300	19523.1	5857143.10
2	Part NO 2580AFIRE1 Lenovo LS1922 Monitor	300	0.0	

Received & verified  
on account of  
computer lab.

*[Signature]*  
27/7/12

Rupees in words: Sixty One Lakh and  
Eighty Thousand only

Comments:

SALE AMOUNT	5857143.10
FREIGHT CHARGES	-
VAT AMOUNT	292857.10
GRAND TOTAL	6150000.20

- 1. F.O.D.
- 2. Subject to Jaipur Jurisdiction only
- 3. Goods once sold will not be taken back.
- 4. Objection, if any, must be raised within 2 days (on receipt) of this bill, otherwise will be presumed that the bill is OK.

Original Bill  
Given to Bank



For Infosphere  
*[Signature]*  
Authorized Signatory

BILL - T

**Sale Invoice**

(Original)

VAIO", "LENOVO", "SHARP", "SENNHEISER", "ACER", "DELL", "BOB-MARLEY", "APPLE MAC", "IBM"



**Invention Digital Systems**  
 Basement B1 & B3 "Shyamkunj Apartment"  
 Plot #444 Lane # 4, Raja Park Jaipur-302004  
 Mobile: 94140-62913, 98290-62458  
 Ph: 0104-2624517/2620913  
 E-Mail: ids\_pc@yahoo.co.uk

**Buyer**  
 Swami Keshvanand Inst. of Tech. Mgmt. & Gramathan  
 JDA Scheme, Jagatpura,  
 Ramnagariya, Jaipur  
 Ph : - 0141 - 2752165 / 2759609  
 M : - 96940 - 59555  
 Mr. V.K. Gupta

Invoice No.	Dated
IDS/SI/SEP/015/2014-15	9-Sep-2014
Delivery Note	Mode/Terms of Payment
24419 / 301	CDC
Supplier's Ref.	Other Reference(s)
IDS/SI/SEP/015/2014-15	Telephonic Order
Buyer's Order No.	Dated
Telephonic Order	9-Sep-2014
Despatch Document No.	Dated
24419 / 301	9-Sep-2014
Despatched through	Destination
Mr Kuldeep Singh	Jaipur
Terms of Delivery	
By Hand	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo DP A00Y1H Ci3 4th Gen / 2 / 500 / No ODD	225 Nos.	26,889.99	Nos.		60,50,247.75
2	TFT / LCD 18.5 " Lenovo	225 Nos.	0.01	Nos.		2.25
	Out Put VAT @ 5 %			5 %		3,02,512.50
	Rounding Off (+/-)					0.50
	Cheque Bouncing Charges Rs. 300/- Will Be Charged					
	Warranty by Principal Company Only					
	<b>Total</b>	<b>450 Nos.</b>				<b>₹ 63,52,763.00</b>

Amount Chargeable (in words)  
 INR Sixty Three Lakh Fifty Two Thousand Seven  
 Hundred Sixty Three Only

E. & O.E



Company's VAT TIN : 08211604138  
 Company's CST No. : 08211604138  
 Company's PAN : ACDPB0195N

**Company's Bank Details**  
 Bank Name : Axis Bank Ltd. - 913030037293402  
 A/c No. : 913030037293402  
 Branch & IFS Code : TILAK NAGAR, JAIPUR & UTIB0000031

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name : Axis Bank Ltd. - 913030037293402  
 A/c No. : 913030037293402  
 Branch & IFS Code : TILAK NAGAR, JAIPUR & UTIB0000031



Printed By : divya

This is a Computer Generated Invoice

Twelve Nos (12) of PCs  
 are entered at Pg. NO-8 of  
 Permanent Stock Register  
 Computer Lab of Civil Engg. Dept

4794  
 16-08-18

16-08-18

BILL - U

copy - 1  
W

# Infosphere

Infosphere Information Technology Machines Pvt. Ltd.  
7-H-34, Indira Gandhi Nagar, Jagatpura, Jaipur- 302025, Rajasthan, India  
Ph: +91 141 2173936 | Email: info@itm-in.com | Web: www.itm-in.com

## VAT INVOICE

TIN : 08344103126

Consignee

No. 009

M/s.

SKIT  
Ram Nagar Scheme,  
Jagatpura, Tonk

Date

18/2/15

TIN

S.No.	PARTICULARS	QTY	RATE	AMOUNT	
				RS.	P.
1	lenova Think Pad T530 Series (2429WA) i core i7 8GB RAM 15.6 FHD . 720p HD camera Windows 64/32 T530 NVIDIA	1	69900.	69900	W
	Recard & vertical				
	Summ 24/2/15				
	Approved for Payment 26 Feb 15				

Rupees In words: Sixty nine thousand  
Nino hundred only

Comments:

SALE AMOUNT	
FREIGHT CHARGES	
VAT AMOUNT	
GRAND TOTAL	69900

- 1. E.O.E.
- 2. Subject to Import Auction only.
- 3. Goods once sold will not be taken back.
- 4. Objection, if any, must be raised within 7 days on receipt of this bill otherwise will be presumed that the bill is O.K.



For Infosphere  
[Signature]  
Authorised Signatory

**IDS**

Flatment 81 & B3 "Suryamang Apartment"  
 Plot #444 Line # 4 Raja Park Jaipur-302004  
 Mobile 94140-62913 98290-62458  
 Fax 0426245172620313  
 E-Mail ids\_pco@yahoo.co.uk

Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan  
 Plot #444 Line # 4 Raja Park Jaipur-302004  
 Mobile 94140-62913 98290-62458  
 Fax 0426245172620313  
 E-Mail ids\_pco@yahoo.co.uk

IDS/SI/NOV/007/2014-15  
 Delivery Note  
 24021 / 305  
 Chapters Ref  
 IDS/SI/NOV/007/2014-15  
 Buyer's Order No  
 Telephonic Order  
 Dispatch Document No  
 24021 / 305  
 Despatched through  
 Mr Kuldeep Singh  
 Terms of Delivery  
 By Hand

3-Nov-2014  
 Mode/Term of Payment  
 CDC  
 Other References:  
 Telephonic Order  
 Dated  
 3-Nov-2014  
 Dated  
 3-Nov-2014  
 Destination  
 Jaipur

Description of Goods	Quantity	Rate	per	Disc %	Amount
Lenovo Work Station TS P300 PC013K4U / PC013K4V	2 Nos.	88,095.23	Nos		1,76,190.46
TFT / LCD - 22" - Lenovo V900HYFG / V900HYG9	2 Nos.	0.01	Nos		0.02
					1,76,190.48
				5 %	8,809.52
<b>Total</b>					<b>₹ 1,85,000.00</b>

Amount Chargeable (in words)  
 INR One Lakh Eighty Five Thousand Only

Company's VAT TIN 08211604138  
 Company's CST No. 08211604138  
 Company's PAN ACOPB0195N

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Date & Time 3-Nov-2014 at 12:33  
 Company's Bank Details  
 Bank Name Axis Bank Ltd. - 913030037293402  
 A/c No 913030037293402  
 Branch & IFS Code TILAK NAGAR, JAIPUR & UTIB0000031

Customer's Seal and Signature

for Invention Digital Systems  
 Authorised Signatory

This is a Computer Generated Invoice

Printed By Divya



Handwritten signature

Bill - W

P  
7

**INVOICE**

Original - Buyer's Copy

**Invention Digital Systems**  
 Plot No.444, Lane # 4, "Shyam Kunj Apartments",  
 Basement B1 & B3, Raja Park,  
 Jaipur (Rajsthan)-302004  
 Phone: 0141-2620913-2624517  
 Mobile: 9414062913 - 9829062458  
 E-mail: ids\_pc@yahoo.co.uk  
 Buyer  
 Sw. Keshvanand Inst. of Tech.Mgmt. & Gramothan  
 JDA Scheme, Jagatpura,  
 Ramnagariya, Jaipur  
 2752165 / 2759609

Invoice No: **IDS/2007-2008/0894**  
 Delivery Note  
 Supplier's Ref. **0894**  
 Buyer's Order No.  
 Written  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 By Hand

Dated **21-Sep-2007**  
 Mode/Terms of Payment  
**15 Days(PDC)**  
 Other Reference(s)  
 Order Confirmation by **K.R.Bagariya JI**  
 Dated **21-Sep-2007**  
 Dated  
 Destination

Description of Goods	Quantity	Rate	per	Amount
<b>IBM 8985 AH1</b> Serial # L9EB654/564/631 Intel Core2Duo 1.86GHz MotherBoard/1GB GS HdD/ (512 DDR-II 2 Ram/5VD RWKeyboard/Optical Mouse) (Gigabit Lan/Display/Sound on Board/3-1-1 Year Wrt)	3 Nos.	23,846.00	Nos.	71,538.00
<b>Monitor 17"</b> Serial # V147156/59068/89248	3 Nos.	5,000.00	Nos.	15,000.00
				86,538.00
<b>Output Vat 4%</b>			4 %	3,461.52
<b>Round Off</b>				0.48


Total 6 Nos. **90,000.00**  
E & O E

Amount Chargeable (in words)  
Rs. Ninety Thousand Only

*Received  
6 packages  
P. Jaiswal  
22/09/07*

Company's VAT TIN : 08211604138  
 Company's CST No. : 08211604138  
 Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Invention Digital Systems  
  
 Authorized Signatory

This is a Computer Generated Invoice



*[Handwritten mark]*

Bill - X

E

160 2

VAT INVOICE

(Original)

vention Digital Systems  
No. 444, Lane # 4 "Shyam Kunj Apartments"  
Basement B1 & B3, Raja Park,  
Jaipur (Rajasthan) - 302004  
Phone : 2620913 / 2624517  
Mobile : 9414062913 / 9829062458  
Email : ids\_pc@yahoo.co.uk  
Website :

M. Keshvanand Inst. of Tech. Mgmt. & Gramothan  
JA Scheme, Jagatpura,  
Jaipur  
Ph: 252165 / 2759609

Invoice No. IDS/2006-2007/0264  
Delivery Note  
Suppliers Ref. 0264  
Buyer's Order No. D.No. 1709  
Despatch Document No.

Date 4-Jul-2006  
Mode/Terms of Payment 100% Against Delivery  
(Other References)  
Approved & PO Given by K.R. Bagaria & Dated 6-Jun-2006  
Date

Despatched through  
Terms of Delivery  
By Hand (Through Anil Sharma Ji)

Description of Goods	Quantity	Rate	per	Amount
D 8291 MQA CPU Pentium 4 3.0GHz 512MB RAM 80GB HD CDROM/DVDROM Drive 4MB/750MB DDR-2 Ethernet/Serial/USB/IEEE1394/USB Ports FT LCD 15" (Benq / HCL / IBM / Lenovo)	30 Nos.	21,000.00	Nos	6,30,000.00
	30 Nos.	12,000.00	Nos	3,60,000.00

Received & Verified  
Subhram  
4/7/06

Output Vat 4% 4 % -39,600.00

Total 60 Nos. 10,29,600.00

Amount Chargeable (in words)  
Rs. Ten Lakhs Twenty Nine Thousand Six Hundred Only  
VAT Amount (in words)  
Rs. Thirty Nine Thousand Six Hundred Only. (Rs. 39,600.00)

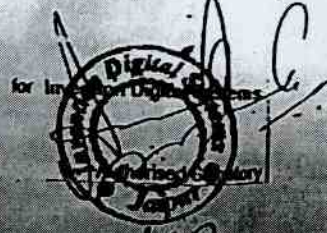
E & O E  
VAT % 4 % Net Value 9,90,000.00 VAT Amount 39,600.00

Received by  
10,29,600/-  
10/7/06



Company's VAT TIN : 08211604138  
Company's CST No. : 08211604138

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



medy

*Bill Y*  
**VAT INVOICE**

(Triplicate) *CL-4*

**Invention Digital Systems**  
Plot No. 444, Lane # 4, "Shyam Kunj Apartments"  
Basement B1 & B3, Raja Park,  
Jaipur (Rajasthan) - 302004  
Phone : 2620913 / 2624517  
Mobile : 9414062913 / 9829062458  
E-mail : kds\_pc@yahoo.co.uk

Invoice No.	Dated
<b>IDS/2006-2007/0285</b>	<b>11-Jul-2006</b>
Delivery Note	Mode/Terms of Payment
	<b>15 Days</b>
Supplier's Ref.	Other Reference(s)
<b>0285</b>	Approved & Order given by Sh. K.R. Bagariya Ji
Buyer's Order No.	Dated
<b>D.No. 1709</b>	<b>6-Jun-2006</b>
Despatch Document No.	Dated
Despatched through	Destination

Consignee  
**Sw. Keshvanand Inst. of Tech.Mgmt. & Gramothan**  
JDA Scheme, Jagatpura,  
Ramnagariya, Jaipur  
2752165 / 2759609  
Jaipur

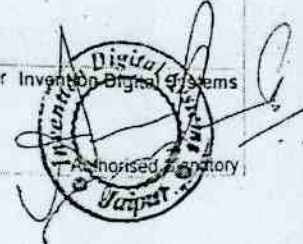
Terms of Delivery  
**By Hand (Through Anil Sharma Ji)**

Description of Goods	Quantity	Rate	per	Amount
<b>IBM 8288 D28</b> <small>(P-IV 2.66 (EMT 64 B) Intel 945G Mother Board) (1.44/80 GB SATA/256 DDR-III Keyboard/Mouse) (Advanced PCI Architecture/CD ROM/DOS)</small>	<b>70 Nos.</b>	<b>19,750.00</b>	<b>Nos.</b>	<b>13,82,500.00</b>
<b>IBM 63314CE (15" IBM Monitor)</b>	<b>70 Nos.</b>	<b>4,000.00</b>	<b>Nos.</b>	<b>2,80,000.00</b>
<i>Receipt &amp; for Govt Bunl Gmrt 11/7/6</i>			<b>4 %</b>	<b>66,500.00</b>
<b>Total</b>	<b>140 Nos</b>			<b>17,29,000.00</b>

Amount Chargeable (in words)  
**Seventeen Lakhs Twenty Nine Thousand Only**  
VAT Amount (in words)  
**Rs. Sixty Six Thousand Five Hundred Only. (Rs. 66,500.00)**

	<b>E &amp; O. E</b>	
VAT %	Net Value	VAT Amount
<b>4 %</b>	<b>16,62,500.00</b>	<b>66,500.00</b>

Company's VAT TIN : 08211604138  
Company's CST No. : 08211604138  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



BW-2

VAT INVOICE

Original Invoice Copy

ZB

Pioneer Infosolutions  
 B-4, Divya Mall, Lal Kothi  
 Main Tonk Road, Jaipur  
 5108558 / 9929822292  
 E-Mail: infosolutions.pioneer@gmail.com

Invoice No  
**Pio/12-13/00858**  
 Delivery Note

Dated  
**19-Feb-2013**  
 Mode/Terms of Payment  
**100 % Ag. bill**  
 Other Reference(s)

Buyer  
**Swami Keshvanand Institue Of Technology**  
 Ramnagaraya (JagatPura)  
 Jaipur-302025  
 2752165 /2752167  
 Info@skit Ac.in

Supplier's Ref  
 Buyer's Order No  
**skit/2013/EE/PE/MODROBS/SO-4/653**  
 Despatch Document No

Dated  
**6-Feb-2013**  
 Dated

Despatched through  
**Hand Delivered**  
 Terms of Delivery  
**delivered and installed**

Destination  
**Ex Skit**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IBM Server IBM X 3400 M3 Sr. No. 06BVDR5	1 Pcs.	1,06,000.00	Pcs.	1,06,000.00
2	Micro Soft Software Win Svr Std 2012 Sngl Clp NI A2proc	1 Pcs.	14,761.90	Pcs.	14,761.90
3	Micro Soft Software Winsvr Cal 2012 SNGLOlp A Dvc CAL	10 Pcs.	714.29	Pcs.	7,142.90
4	TFT Samsung LED 18.5" Sr. No ZW2MHMB0100594	1 Pcs.	6,800.00	Pcs.	6,800.00
					1,34,704.80
Less					Out Put Vat @ 5% Round Off
					5 % 6,735.24 (-)0.04
Total					13 Pcs. ₹ 1,41,440.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty One Thousand Four Hundred Forty Only

E. & O.E



Company's VAT TIN : 08291605452  
 Company's CST No. : 1420/05664

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pioneer Infosolutions  
 [Signature]  
 Authorized Signatory

This is a Computer Generated Invoice



BJU - AA

INVOICE CASH / CREDIT

(ORIGINAL FOR RECIPIENT)

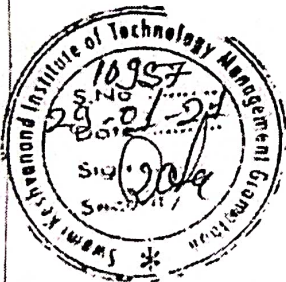
3300  
29-1-21

**Bhargava Computers**  
1-A, Raghu Vihar, Near Bajaj KTM  
Shipra Path Mansarovar  
Jaipur  
GSTIN/UIN: 08AEXPB8345L1ZS  
State Name : Rajasthan, Code : 08

Invoice No. <b>BC/143/2020-21</b>	Dated 29-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Swami Keshwanand Institute of Technology Management**  
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Used Desktop</b> <i>Used Desktop Without Any Warranty/Gaurantee As Where As Basis</i>	84713010	1 Nos	9,000.00	Nos		9,000.00
2	<b>CPU-A</b>	8473	1 Nos	12,000.00	Nos		12,000.00
3	<b>Laptop 500 Gb Hard Drive</b>	8471	1 Nos	1,600.00	Nos		1,600.00
4	<b>Inno3d 730 4 Gb Graphic Card</b>	8473	1 Nos	6,000.00	Nos		6,000.00
5	<b>Memory Module 8Gb</b>	8473	1 Nos	2,500.00	Nos		2,500.00
6	<b>Used TFT Monitor</b>	8471	1 Nos	3,476.00	Nos		3,476.00
							34,576.00
							3,111.84
							3,111.84
							0.32
<b>Total</b>			<b>6 Nos</b>				<b>₹ 40,800.00</b>



SGST @ 9%  
CGST @ 9%  
R/off

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,000.00	9%	810.00	9%	810.00	1,620.00
8473	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
8471	5,076.00	9%	456.84	9%	456.84	913.68
<b>Total</b>	<b>34,576.00</b>		<b>3,111.84</b>		<b>3,111.84</b>	<b>6,223.68</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Twenty Three and Sixty Eight paise Only**

*[Handwritten Signature]*

**Declaration**  
1- USED AND OLD ITEMS ARE SOLD WITHOUT ANY WARRANTY/GAURANTEE AND AS WHERE IS BASIS  
2- NEW PRODUCT WARRANTY BY SERVICE CENTRE.

Customer's Seal and Signature

for **Bhargava Computers**  
*[Signature]*  
Authorised Signatory

Bill-AB

Original Copy

GSTIN : 08AAJCM4264A1ZN

TAX-INVOICE



**MORETECH SOLUTIONS PVT. LTD.**

Head Office : B-5,6, Shivgyan Avenue  
A-2, Yudhishter Marg, C-Scheme  
Jaipur-05 • Ph : 0141-2224845, 5111557  
Email : arinjay1969@gmail.com

SHOWROOM :- B-1, PRATAP PLAZA, PRATAP NAGAR, TONK ROAD, JAIPUR-302033  
Tel. : 0141-2794124 Mob. :- 9414079124

Invoice No. : DESP/2021/0247  
Date of Invoice : 07-08-2020  
Place of Supply : Rajasthan (08)  
E-way Bill No. :

Transport : HAND  
Order Ref. :  
Payment Mode : CHEQUE  
Payment Due Date : 07-08-2020

**Billed to :**  
SWAMI KESHVANAD INSTITUTE OF TECH. M&G  
RAMNAGARIA  
JAGATPURA  
JAIPUR

**Shipped to :**  
SWAMI KESHVANAD INSTITUTE OF TECH. M&G  
RAMNAGARIA  
JAGATPURA  
JAIPUR

Party Tel. No. : 2752165  
State : Rajasthan (08)  
GSTIN / UIN :

Party Mobile No. :  
State : Rajasthan (08)  
GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	GST Amt.	SGST %	GST Amt.	Amount
1.	DELL INS 7391 I7/10T/BG/512SSD/W10 BK D Inspiron 7391 2-in-1 Dell Active Pen (PN350M / 13.3-inch FHD 69czmw2	8471	1	Pcs	110000.00	0+0 /Pcs	93,220.34	9.00 %	8,389.83	9.00 %	8,389.83	110000.00
2.	DELL BACK PACK	4202	1	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Grand Total 110000.00

*Approved*  
*RS*  
*8/8/2020*

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	93,220.34	8,389.83	8,389.83	16,779.66

Rupees One Lakh Ten Thousand Only

Our Bank :- SBI BANK A/C No.:- 61244392824 & IFSC :- SBIN0031510

**DECLARATION**

Certified that all the particulars shown in the above Invoice are true and correct.  
Goods on which tax is charged and collected are in accordance with RVAT act and rules there under.  
Also certified that Company's Registration number is valid as on the date of the bill.

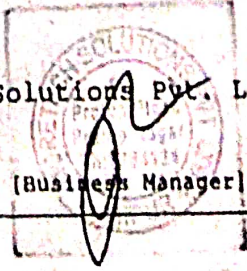
**Terms & Conditions**

- All warranty claims are subject to the terms laid down by our principal Manufacturers and we take no responsibility for any kind of omissions/errors on their part.
- Goods once sold will not be taken back.
  - Interest @ 24% p.a. will be charged after \_\_\_ days.
  - Subject to 'Jaipur' Jurisdiction only.
  - Cheque Bounce Charges Rs. 500/-.

For Moretech Solutions Pvt. Ltd.

[Receivers Signature]

[Business Manager]



BILL-AC

GSTIN : 08AAJCM4264A1ZN  
PAN : AAJCM4264A

TAX-INVOICE

Original Copy



**MORETECH**  
SOLUTIONS PVT. LTD.

Head Office : B-56, Shivgyan Avenue  
A-2, Yudhishter Marg, C-Scheme  
Jaipur-05 • Ph : 0141-2274845, 6111557  
Email : arinjay1967@gmail.com

Invoice No. : MSPL/2122/0058  
Date of Invoice : 09-04-2021  
Place of Supply : Rajasthan (08)  
E-way Bill No. :

Transport : HAND  
Order Ref. :  
Payment Mode : CHEQUE  
Payment Due Date : 09-04-2021

Billed to :  
SWAMI KESHVANAD INSTITUTE OF TECH. M&G  
RAMNAGARIA  
JAGATPURA  
JAIPUR

Shipped to :  
SWAMI KESHVANAD INSTITUTE OF TECH. M&G  
RAMNAGARIA  
JAGATPURA  
JAIPUR

Party Tel. No. : 2752165  
State : Rajasthan (08)  
GSTIN / UIN :  
Party Pan :

Party Mobile No :  
State : Rajasthan (08)  
GSTIN / UIN :  
Party Pan :

S.N.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amt. Total
1.	DELL OPTI 7080MT (7/10T/8GB/1TB/UEFI/DV HN2MQ83, 3K2MQ83	84714900	2	Pcs	73,430.00	0+0 /Pc	62,228.81	9.00 %	11,201.19	9.00 %	11,201.19	142,431.19
2.	DELL TPT E2020H 19.5" (DT) 4XCDF23, 5BKJF23	85285200	2	Pcs	0.00	0+0 /Pc	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	ADATA RAM 8GB DDR4 DESKTOP JKR400005532H, JKR4000065040	84733030	2	Pcs	0.00	0+0 /Pc	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Grand total 142431.19

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,24,457.62	11,201.19	11,201.19	22,402.38

Rupees One Lakh Forty Six Thousand Eight Hundred Sixty Only

Our Bank :- SBI BANK A/C No.:- 61244392824 & IFSC :- SBIN0031510

DECLARATION

Certified that all the particulars shown in the above invoice are true and correct.  
Goods on which tax is charged and collected are in accordance with VAT act and rules thereof.  
also certified that Company's Registration number is valid as on the date of the bill.

Terms & Conditions

All warranty claims are subject to the terms laid down by our principal Manufacturers  
and we take no responsibility for any kind of omissions/errors on their part.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a will be charged after \_\_\_ days.
3. Subject to 'Jaipur' Jurisdiction only.
4. Cheque Bounce Charges Rs. 500/-

For Moretech Solutions



Received  
Jagdish  
9/4/21



# SKIT, JAIPUR

RAMNAGARIA, JAGATPURA, JAIPUR-302017

To,

Mr. Sabir Ali

INTEGRAL TECHNOLOGIES  
D-29 A CHANDRA NIWAS  
SUBHASH MARG C-SCHEME  
JAIPUR 302001

Sub:-Purchase Order for Lenovo Desktop.

We are pleased to place an order for following

SR.NO	PRODUCT	QTY	PRICE
1.	<b>THINKCENTRE M70T</b>  PLATFORM M70t_intel CML H470_NOS-ES  M70/i5-10400/256 GB SSD Nvme/integrated graphics/KYB/MOUSE/NO OS/3Y ON-SIDE/18.5 MONITOR NO WIRELESS & BLUETOOTH	300	40190 +GST (PER UNIT)
		TOTAL VALUE	12057000/-
		GST 18%	2170260/-
		GRAND TOTAL	14227260/-

### Terms and Conditions:

1. 3 years Warranty as per OEM Terms & Condition.
2. Payment 100% advance of basic value.
3. Remaining payment before delivery.
4. 4-6 Week delivery after purchase order.
5. Tax as per Applicable

*25th*  
Approved for  
Purchase  
9 Oct 21

